

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/02/2005	WABDELR3	113	SALE	1504	A	300.00	10694375	500447
05/02/2005	WABDELR3	112	SALE	1501	A	1,400.00	10694375	500447
09/10/2004	RAMOEMS	49	SALE	8007	A	20.00	10694375	500447
02/05/2004	RAMPTAS	144	SALE	8021	A	40.00	10694375	500447
10/30/2003	SZEWDIE1	21	SALE	1202	A	54.00	10694375	500447
10/30/2003	SZEWDIE1	20	SALE	1001	A	770.00	10694375	500447



Adjustment Detail

Authorization Detail

